aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801004224	7	DROGUERIAS PROFAMILIAR S.A.S.	B - MENOS DE 200 COTIZANTES	ARMENIA	CALLE 17 # 15-59 ESQUINA	ARMENIA-QUINDIO	7465100	Si

MARIA EDILMA MARTINEZ OSORIO
T.P. 19.266-T

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-03	2020-04	594942666	9404865978	E	2020/04/07	2020/04/07	BANCO DAVIVIENDA	0	$18,817,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: ARMENIA (74 Afiliados)																							**$74,291,154**	**$11,940,200**			**$80,182,293**	**$3,288,000**			**$77,029,263**	**$3,086,800**			**$80,182,293**	**$502,200**		**$0**	**$0**		**$18,817,200**
Centro de Trabajo: RIESGO 1 (53 Afiliados)																							**$55,750,531**	**$8,972,600**			**$58,917,056**	**$2,435,800**			**$57,600,350**	**$2,308,200**			**$58,917,056**	**$300,300**		**$0**	**$0**		**$14,016,900**
Ciudad: ARMENIA Depto: QUINDIO (53 Afiliados)																							**$55,750,531**	**$8,972,600**			**$58,917,056**	**$2,435,800**			**$57,600,350**	**$2,308,200**			**$58,917,056**	**$300,300**		**$0**	**$0**		**$14,016,900**
1	CC	1094945152	ACOSTA MANUELA									X									230301	30	$960,095	$153,700	EPS016	30	$960,095	$38,500	CCF43	30	$960,095	$38,500	14-23	30	$960,095	$5,100	30	$0	$0	Si	$235,800
2	CC	7542677	ALCALA JOSE									X									230201	30	$952,406	$152,400	EPS005	30	$952,406	$38,100	CCF43	30	$952,406	$38,100	14-23	30	$952,406	$5,000	30	$0	$0	Si	$233,600
3	CC	1094910209	ARANGO JHON									X									230301	24	$768,077	$122,900	EPS016	24	$768,077	$30,800	CCF43	24	$768,077	$30,800	14-23	24	$768,077	$4,100	24	$0	$0	Si	$188,600
4	CC	1094910209	ARANGO JHON													X					230301	6	$175,561	$28,100	EPS016	6	$175,561	$7,100	CCF43	6	$175,561	$7,100	14-23	6	$175,561	$0	6	$0	$0	Si	$42,300
5	CC	1097726093	ASTAIZA FABER									X									230301	30	$960,095	$153,700	EPS044	30	$960,095	$38,500	CCF43	30	$960,095	$38,500	14-23	30	$960,095	$5,100	30	$0	$0	Si	$235,800
6	CC	7521211	BARRETO JAVIER									X										0	$0	$0	EPS037	30	$1,062,645	$42,600	CCF43	30	$1,062,645	$42,600	14-23	30	$1,062,645	$5,600	30	$0	$0	Si	$90,800
7	CC	94228672	BERRIO MARLON									X									230201	30	$967,775	$154,900	EPS010	30	$967,775	$38,800	CCF43	30	$967,775	$38,800	14-23	30	$967,775	$5,100	30	$0	$0	Si	$237,600
8	CC	41930920	BETANCOURT GLORIA									X									25-14	24	$768,077	$122,900	EPS010	24	$768,077	$30,800	CCF43	24	$768,077	$30,800	14-23	24	$768,077	$4,100	24	$0	$0	Si	$188,600
9	CC	41930920	BETANCOURT GLORIA													X					25-14	6	$175,561	$28,100	EPS010	6	$175,561	$7,100	CCF43	6	$175,561	$7,100	14-23	6	$175,561	$0	6	$0	$0	Si	$42,300
10	CC	7553933	CARDONA JAVIER									X									230201	30	$1,005,088	$160,900	EPS044	30	$1,005,088	$40,300	CCF43	30	$1,005,088	$40,300	14-23	30	$1,005,088	$5,300	30	$0	$0	Si	$246,800
11	CC	89008085	CARREÑO JORGE																		25-14	30	$1,226,077	$196,200	EPS037	30	$1,226,077	$49,100	CCF43	30	$1,226,077	$49,100	14-23	30	$1,226,077	$6,500	30	$0	$0	Si	$300,900
12	CC	38756338	CARTAGENA LLENY									X									230301	30	$960,095	$153,700	EPS037	30	$960,095	$38,500	CCF43	30	$960,095	$38,500	14-23	30	$960,095	$5,100	30	$0	$0	Si	$235,800
13	CC	41921835	CASTAÑO CLAUDIA																		230201	30	$929,556	$148,800	EPS005	30	$929,556	$37,200	CCF43	30	$929,556	$37,200	14-23	30	$929,556	$4,900	30	$0	$0	Si	$228,100
14	CC	1094883892	CORTES ADRIANA																		230201	30	$1,226,077	$196,200	EPS005	30	$1,226,077	$49,100	CCF43	30	$1,226,077	$49,100	14-23	30	$1,226,077	$6,500	30	$0	$0	Si	$300,900
15	CC	15906088	COTACIO RICARDO																		25-14	30	$1,226,077	$196,200	EPS010	30	$1,226,077	$49,100	CCF43	30	$1,226,077	$49,100	14-23	30	$1,226,077	$6,500	30	$0	$0	Si	$300,900
16	CC	1094921275	CUELLAR DANIEL																		230201	30	$5,000,000	$850,000	EPS010	30	$5,000,000	$200,000	CCF43	30	$5,000,000	$200,000	14-23	30	$5,000,000	$26,100	30	$0	$0	Si	$1,276,100
17	CC	1094940489	DUQUE JHONATAN																		230201	30	$877,803	$140,500	EPS005	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$215,500
18	CC	30403271	DUQUE OLGA									X									230201	24	$715,958	$114,600	EPS018	24	$715,958	$28,700	CCF43	24	$715,958	$28,700	14-23	24	$715,958	$3,800	24	$0	$0	Si	$175,800
19	CC	30403271	DUQUE OLGA											X							230201	6	$175,561	$28,100	EPS018	6	$175,561	$7,100	CCF43	0	$0	$0	14-23	6	$175,561	$0	0	$0	$0	Si	$35,200
20	CC	1097390838	ESCOBAR MARIA									X									230201	30	$960,095	$153,700	EPS010	30	$960,095	$38,500	CCF43	30	$960,095	$38,500	14-23	30	$960,095	$5,100	30	$0	$0	Si	$235,800
21	CC	1096038098	FUENTES DANIEL									X									230201	30	$943,637	$151,000	ESSC62	30	$943,637	$37,800	CCF43	30	$943,637	$37,800	14-23	30	$943,637	$5,000	30	$0	$0	Si	$231,600
22	CC	1097396735	GALLEGO JENNIFER									X									230301	30	$960,095	$153,700	EPS005	30	$960,095	$38,500	CCF43	30	$960,095	$38,500	14-23	30	$960,095	$5,100	30	$0	$0	Si	$235,800
23	CC	1094906864	GARCIA VICTORIA									X									230201	30	$960,095	$153,700	EPS005	30	$960,095	$38,500	CCF43	30	$960,095	$38,500	14-23	30	$960,095	$5,100	30	$0	$0	Si	$235,800

24	CC	1053803894	GARZON SEBASTIAN																		25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF43	30	$2,000,000	$80,000	14-23	30	$2,000,000	$10,500	30	$0	$0	Si	$490,500
25	CC	1097389979	GIRALDO EDISNEY									X									230201	30	$960,095	$153,700	ESSC62	30	$960,095	$38,500	CCF43	30	$960,095	$38,500	14-23	30	$960,095	$5,100	30	$0	$0	Si	$235,800
26	CC	97612537	GOMEZ JOSE									X									25-14	30	$960,095	$153,700	EPS037	30	$960,095	$38,500	CCF43	30	$960,095	$38,500	14-23	30	$960,095	$5,100	30	$0	$0	Si	$235,800
27	CC	1094943991	GOMEZ JULIAN																		230301	30	$1,226,077	$196,200	EPS044	30	$1,226,077	$49,100	CCF43	30	$1,226,077	$49,100	14-23	30	$1,226,077	$6,500	30	$0	$0	Si	$300,900
28	CC	41919773	GOMEZ LUZ									X									25-14	30	$960,095	$153,700	EPS044	30	$960,095	$38,500	CCF43	30	$960,095	$38,500	14-23	30	$960,095	$5,100	30	$0	$0	Si	$235,800
29	CC	1094912362	GUTIERREZ JULIAN									X									230301	24	$768,077	$122,900	EPS016	24	$768,077	$30,800	CCF43	24	$768,077	$30,800	14-23	24	$768,077	$4,100	24	$0	$0	Si	$188,600
30	CC	1094912362	GUTIERREZ JULIAN													X					230301	6	$175,561	$28,100	EPS016	6	$175,561	$7,100	CCF43	6	$175,561	$7,100	14-23	6	$175,561	$0	6	$0	$0	Si	$42,300
31	CC	41933754	HERRERA MARTHA									X									230201	27	$864,086	$138,300	EPS005	27	$864,086	$34,600	CCF43	27	$864,086	$34,600	14-23	27	$864,086	$4,600	27	$0	$0	Si	$212,100
32	CC	41933754	HERRERA MARTHA											X							230201	3	$87,781	$14,100	EPS005	3	$87,781	$3,600	CCF43	0	$0	$0	14-23	3	$87,781	$0	0	$0	$0	Si	$17,700
33	CC	9727867	IBARRA CARLOS									X									230301	30	$960,095	$153,700	EPS005	30	$960,095	$38,500	CCF43	30	$960,095	$38,500	14-23	30	$960,095	$5,100	30	$0	$0	Si	$235,800
34	CC	18497667	MANTILLA BERNARDO																		230201	30	$1,226,077	$196,200	EPS044	30	$1,226,077	$49,100	CCF43	30	$1,226,077	$49,100	14-23	30	$1,226,077	$6,500	30	$0	$0	Si	$300,900
35	CC	41931520	MARIN FRANCIA																		230201	30	$1,226,077	$196,200	EPS010	30	$1,226,077	$49,100	CCF43	30	$1,226,077	$49,100	14-23	30	$1,226,077	$6,500	30	$0	$0	Si	$300,900
36	CC	1097040547	MORENO VIVIANA																		230301	30	$1,017,600	$162,900	EPS018	30	$1,017,600	$40,800	CCF43	30	$1,017,600	$40,800	14-23	30	$1,017,600	$5,400	30	$0	$0	Si	$249,900
37	CC	1094956546	MUÑOZ DANIEL																		230201	26	$826,800	$132,300	EPS010	26	$826,800	$33,100	CCF43	26	$826,800	$33,100	14-23	26	$826,800	$4,400	26	$0	$0	Si	$202,900
38	CC	1094956546	MUÑOZ DANIEL													X					230201	4	$127,200	$20,400	EPS010	4	$127,200	$5,100	CCF43	4	$127,200	$5,100	14-23	4	$127,200	$0	4	$0	$0	Si	$30,600
39	CC	1094898287	MUÑOZ OSCAR																		230301	30	$1,226,077	$196,200	EPS018	30	$1,226,077	$49,100	CCF43	30	$1,226,077	$49,100	14-23	30	$1,226,077	$6,500	30	$0	$0	Si	$300,900
40	CC	4377155	OLAVE WILSON									X									230301	30	$916,206	$146,600	EPS005	30	$916,206	$36,700	CCF43	30	$916,206	$36,700	14-23	30	$916,206	$4,800	30	$0	$0	Si	$224,800
41	CC	1097725308	ORTIZ DIEGO									X									25-14	30	$960,095	$153,700	EPS037	30	$960,095	$38,500	CCF43	30	$960,095	$38,500	14-23	30	$960,095	$5,100	30	$0	$0	Si	$235,800
42	CC	1005096375	ORTIZ JUAN																			0	$0	$0	EPS010	30	$877,803	$109,800		0	$0	$0	14-23	30	$877,803	$4,600	0	$0	$0	No	$114,400
43	CC	9730074	PATIÑO DIEGO									X									230201	19	$624,519	$100,000	EPS005	19	$624,519	$25,000	CCF43	19	$624,519	$25,000	14-23	19	$624,519	$3,300	19	$0	$0	Si	$153,300
44	CC	9730074	PATIÑO DIEGO													X					230201	11	$321,862	$51,500	EPS005	11	$321,862	$12,900	CCF43	11	$321,862	$12,900	14-23	11	$321,862	$0	11	$0	$0	Si	$77,300
45	CC	18395997	PAZ JOSE									X									25-14	24	$768,077	$122,900	EPS037	24	$768,077	$30,800	CCF43	24	$768,077	$30,800	14-23	24	$768,077	$4,100	24	$0	$0	Si	$188,600
46	CC	18395997	PAZ JOSE													X					25-14	6	$175,561	$28,100	EPS037	6	$175,561	$7,100	CCF43	6	$175,561	$7,100	14-23	6	$175,561	$0	6	$0	$0	Si	$42,300
47	CC	1094900998	PEREZ YULY									X									230301	30	$960,095	$153,700	EPS005	30	$960,095	$38,500	CCF43	30	$960,095	$38,500	14-23	30	$960,095	$5,100	30	$0	$0	Si	$235,800
48	CC	1094892641	REY BUSTAMI									X									230301	30	$960,095	$153,700	EPS010	30	$960,095	$38,500	CCF43	30	$960,095	$38,500	14-23	30	$960,095	$5,100	30	$0	$0	Si	$235,800
49	CC	1094920231	RODRIGUEZ BRYAN																		230301	30	$2,193,500	$351,000	EPS016	30	$2,193,500	$87,800	CCF43	30	$2,193,500	$87,800	14-23	30	$2,193,500	$11,500	30	$0	$0	Si	$538,100
50	CC	1094900338	RODRIGUEZ INGRID																		230301	29	$848,543	$135,800	EPS037	29	$848,543	$34,000	CCF43	29	$848,543	$34,000	14-23	29	$848,543	$4,500	29	$0	$0	Si	$208,300
51	CC	1094900338	RODRIGUEZ INGRID													X					230301	1	$29,261	$4,700	EPS037	1	$29,261	$1,200	CCF43	1	$29,261	$1,200	14-23	1	$29,261	$0	1	$0	$0	Si	$7,100
52	CC	1097391982	RODRIGUEZ JHON									X									230301	30	$910,408	$145,700	EPS037	30	$910,408	$36,500	CCF43	30	$910,408	$36,500	14-23	30	$910,408	$4,800	30	$0	$0	Si	$223,500
53	CC	24675085	RONCANCIO DORA																		230201	30	$1,226,077	$196,200	EPS016	30	$1,226,077	$49,100	CCF43	30	$1,226,077	$49,100	14-23	30	$1,226,077	$6,500	30	$0	$0	Si	$300,900
54	CC	91230021	SALCEDO RAFAEL									X									25-14	24	$768,077	$122,900	EPS010	24	$768,077	$30,800	CCF43	24	$768,077	$30,800	14-23	24	$768,077	$4,100	24	$0	$0	Si	$188,600
55	CC	91230021	SALCEDO RAFAEL											X							25-14	6	$175,561	$28,100	EPS010	6	$175,561	$7,100	CCF43	0	$0	$0	14-23	6	$175,561	$0	0	$0	$0	Si	$35,200
56	CC	7529358	SANCHEZ JAEZ	X								X									25-14	16	$512,051	$82,000	EPS010	16	$512,051	$20,500	CCF43	16	$512,051	$20,500	14-23	16	$512,051	$2,700	16	$0	$0	Si	$125,700
57	CC	1097391804	TORO LEYDI									X									230201	30	$960,095	$153,700	EPS041	30	$960,095	$38,500	CCF43	30	$960,095	$38,500	14-23	30	$960,095	$5,100	30	$0	$0	Si	$235,800
58	CC	1113623257	VALENCIA MAURICIO																		230301	30	$877,803	$140,500	EPS010	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$4,600	30	$0	$0	Si	$215,500

Planilla Resumen

59	CC	18494293	VALLEJO JOSE									X									25-14	24	$768,077	$122,900	EPS018	24	$768,077	$30,800	CCF43	24	$768,077	$30,800	14-23	24	$768,077	$4,100	24	$0	$0	Si	$188,600
60	CC	18494293	VALLEJO JOSE													X					25-14	6	$175,561	$28,100	EPS018	6	$175,561	$7,100	CCF43	6	$175,561	$7,100	14-23	6	$175,561	$0	6	$0	$0	Si	$42,300
61	CC	18493871	VANEGAS CARLOS																		230201	30	$1,226,077	$196,200	EPS016	30	$1,226,077	$49,100	CCF43	30	$1,226,077	$49,100	14-23	30	$1,226,077	$6,500	30	$0	$0	Si	$300,900
62	CC	89006576	WILCHES HECTOR									X									230201	24	$768,077	$122,900	EPS044	24	$768,077	$30,800	CCF43	24	$768,077	$30,800	14-23	24	$768,077	$4,100	24	$0	$0	Si	$188,600
63	CC	89006576	WILCHES HECTOR													X					230201	6	$175,561	$28,100	EPS044	6	$175,561	$7,100	CCF43	6	$175,561	$7,100	14-23	6	$175,561	$0	6	$0	$0	Si	$42,300
64	CC	7518827	ZAMORA GUILLERMO																			0	$0	$0	EPS044	30	$1,226,077	$49,100	CCF43	30	$1,226,077	$49,100	14-23	30	$1,226,077	$6,500	30	$0	$0	Si	$104,700
65	CC	41939501	ZAPATA SANDRA									X									230201	24	$768,077	$122,900	EPS010	24	$768,077	$30,800	CCF43	24	$768,077	$30,800	14-23	24	$768,077	$4,100	24	$0	$0	Si	$188,600
66	CC	41939501	ZAPATA SANDRA													X					230201	6	$175,561	$28,100	EPS010	6	$175,561	$7,100	CCF43	6	$175,561	$7,100	14-23	6	$175,561	$0	6	$0	$0	Si	$42,300
Centro de Trabajo: RIESGO 2 (21 Afiliados)																							**$18,540,623**	**$2,967,600**			**$21,265,237**	**$852,200**			**$19,428,913**	**$778,600**			**$21,265,237**	**$201,900**		**$0**	**$0**		**$4,800,300**
Ciudad: ARMENIA Depto: QUINDIO (21 Afiliados)																							**$18,540,623**	**$2,967,600**			**$21,265,237**	**$852,200**			**$19,428,913**	**$778,600**			**$21,265,237**	**$201,900**		**$0**	**$0**		**$4,800,300**
67	CC	1094920659	BETANCUR SANDRA																		230301	30	$1,750,000	$280,000	EPS010	30	$1,750,000	$70,000	CCF43	30	$1,750,000	$70,000	14-23	30	$1,750,000	$18,300	30	$0	$0	Si	$438,300
68	CC	1094909219	CARDOZO DIDIER																		230201	30	$877,803	$140,500	EPS016	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$220,100
69	CC	1127914393	CASTRILLON DANIEL																		230301	30	$877,803	$140,500	EPS010	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$220,100
70	CC	89000085	FONSECA JOHN																		230301	30	$877,803	$140,500	EPS010	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$220,100
71	CC	7560823	GARCIA GUSTAVO																		230301	30	$877,803	$140,500	EPS010	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$220,100
72	CC	7526986	GARCIA LUIS																			0	$0	$0	EPS044	30	$2,724,614	$109,000	CCF43	30	$2,724,614	$109,000	14-23	30	$2,724,614	$28,500	30	$0	$0	Si	$246,500
73	CC	1010065344	IBARRA CLENER												X						230301	30	$900,000	$144,000	ESSC62	30	$900,000	$36,000	CCF43	0	$0	$0	14-23	30	$900,000	$0	0	$0	$0	Si	$180,000
74	CC	1094878635	IMBAJOA VICTOR									X		X							230301	30	$877,803	$140,500	EPS016	30	$877,803	$35,200	CCF43	0	$0	$0	14-23	30	$877,803	$0	0	$0	$0	Si	$175,700
75	CC	1094883206	LOPEZ HUMBERTO	X								X									230201	13	$416,042	$66,600	EPS044	13	$416,042	$16,700	CCF43	13	$416,042	$16,700	14-23	13	$416,042	$4,400	13	$0	$0	Si	$104,400
76	CC	76027811	MAMIAN LUIS																		230201	30	$877,803	$140,500	EPS018	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$220,100
77	CC	89001628	MARQUEZ JOHN																		230201	30	$877,803	$140,500	EPS005	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$220,100
78	CC	1097038472	MORALES MARLLY																		230301	30	$877,803	$140,500	ESSC62	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$220,100
79	CC	89002709	MORALES RUYARDI																		230201	28	$819,283	$131,100	EPS044	28	$819,283	$32,800	CCF43	28	$819,283	$32,800	14-23	28	$819,283	$8,600	28	$0	$0	Si	$205,300
80	CC	89002709	MORALES RUYARDI																X		230201	2	$58,521	$9,400	EPS044	2	$58,521	$2,400	CCF43	0	$0	$0	14-23	2	$58,521	$0	0	$0	$0	Si	$11,800
81	CC	89002545	MURILLO WILSON																		25-14	30	$877,803	$140,500	EPS044	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$220,100
82	CC	9736563	PEREZ CARLOS									X									230201	30	$960,095	$153,700	EPS010	30	$960,095	$38,500	CCF43	30	$960,095	$38,500	14-23	30	$960,095	$10,100	30	$0	$0	Si	$240,800
83	CC	9739012	RAMIREZ JOHN																		230201	30	$877,803	$140,500	EPS016	30	$877,803	$35,200	CCF43	30	$877,803	$35,200	14-23	30	$877,803	$9,200	30	$0	$0	Si	$220,100
84	CC	1005178642	RESTREPO PABLO									X									230301	30	$924,435	$148,000	EPS016	30	$924,435	$37,000	CCF43	30	$924,435	$37,000	14-23	30	$924,435	$9,700	30	$0	$0	Si	$231,700
85	CC	9739431	SANCHEZ ANDRES									X									230201	30	$960,095	$153,700	EPS037	30	$960,095	$38,500	CCF43	30	$960,095	$38,500	14-23	30	$960,095	$10,100	30	$0	$0	Si	$240,800
86	CC	19314319	SANCHEZ JOSE									X									25-14	24	$878,371	$140,600	EPS037	24	$878,371	$35,200	CCF43	24	$878,371	$35,200	14-23	24	$878,371	$9,200	24	$0	$0	Si	$220,200
87	CC	19314319	SANCHEZ JOSE													X					25-14	6	$175,561	$28,100	EPS037	6	$175,561	$7,100	CCF43	6	$175,561	$7,100	14-23	6	$175,561	$0	6	$0	$0	Si	$42,300
88	CC	15919735	SANCHEZ WILLIAM									X									25-14	30	$960,095	$153,700	EPS005	30	$960,095	$38,500	CCF43	30	$960,095	$38,500	14-23	30	$960,095	$10,100	30	$0	$0	Si	$240,800
89	CC	7562391	SOTO JORGE									X									25-14	30	$960,095	$153,700	EPS037	30	$960,095	$38,500	CCF43	30	$960,095	$38,500	14-23	30	$960,095	$10,100	30	$0	$0	Si	$240,800
Total **Afiliados(74)**																							$74,291,154	$11,940,200			$80,182,293	$3,288,000			$77,029,263	$3,086,800			$80,182,293	$502,200		$0	$0		$18,817,200

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 801004224	7	DROGUERIAS PROFAMILIAR S.A.S.	B - MENOS DE 200 COTIZANTES	ARMENIA	CALLE 17 # 15-59 ESQUINA	ARMENIA-QUINDIO	7465100	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2020-03	2020-04	594942666	9404865978	E	2020/04/07	2020/04/07	BANCO DAVIVIENDA	0	$18,817,200

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				70	$11,940,200	$0	$0	$11,940,200
COLPENSIONES	25-14	900,336,004	7	15	$2,476,100	$0	$0	$2,476,100
PORVENIR	230301	800,224,808	8	25	$4,132,000	$0	$0	$4,132,000
PROTECCION	230201	800,229,739	0	30	$5,332,100	$0	$0	$5,332,100
ARL (ADMINISTRADORAS: 1)				74	$502,200	$0	$0	$502,200
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	74	$502,200	$0	$0	$502,200
CCF (ADMINISTRADORAS: 1)				73	$3,086,800	$0	$0	$3,086,800
COMFENALCO QUINDIO	CCF43	890,000,381	0	73	$3,086,800	$0	$0	$3,086,800
EPS (ADMINISTRADORAS: 8)				74	$3,288,000	$0	$0	$3,288,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$147,500	$0	$0	$147,500
COOMEVA	EPS016	805,000,427	1	10	$442,900	$0	$0	$442,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	19	$1,025,500	$0	$0	$1,025,500
MEDIMAS EPS	EPS044	901,097,473	5	11	$498,600	$0	$0	$498,600
NUEVA E.P.S.	EPS037	900,156,264	2	11	$436,100	$0	$0	$436,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$38,500	$0	$0	$38,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$198,800	$0	$0	$198,800
SANITAS	EPS005	800,251,440	6	13	$500,100	$0	$0	$500,100
TOTAL				**74**	**$18,817,200**	**$0**	**$0**	**$18,817,200**